



(P.A. 97-0725, Art. 4, Sec. 1350 repealed)

(P.A. 97-0725, Art. 4, Sec. 2310 repealed)

(P.A. 97-0725, Art. 4, Sec. 2315 repealed)

(P.A. 97-0725, Art. 4, Sec. 2320 repealed)

(P.A. 97-0725, Art. 4, Sec. 3885 repealed)

(P.A. 97-0725, Art. 4, Sec. 4400 repealed)

Section 5. "AN ACT concerning appropriations", Public Act 97-0725, approved June 30, 2012, with item reductions, is amended by repealing Sections 1350, 2310, 2315, 2320, 3885 and 4400 of Article 4; by changing Sections 2205, 2260, 2295, 2325, 3050, 3865, 3925 and 4345 of Article 4; and by adding new Sections 4556, 4557, 4558 and 4559 to Article 4 as follows:

(P.A. 97-0725, Art. 4, Sec. 2205)

Sec. 2205. The sum of \$200,000, or so much thereof as may be necessary ~~and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2205 of Public Act 97-0076, as amended, is~~ appropriated ~~reappropriated~~ from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Oak Forest ~~City of County Club Hills~~ for costs associated with roadway improvements within the City ~~the construction of a~~

~~fire training tower.~~

(P.A. 97-0725, Art. 4, Sec. 2260)

Sec. 2260. The sum of \$160,000 ~~\$50,000~~, or so much thereof as may be necessary ~~and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2260 of Public Act 97-0076, as amended,~~ is appropriated ~~reappropriated~~ from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the South Suburban Major Crimes Task Force SouthStar Services for costs associated with renovations to facilities ~~the facility.~~

(P.A. 97-0725, Art. 4, Sec. 2295)

Sec. 2295. The sum of \$235,000 ~~\$200,000~~, or so much thereof as may be necessary ~~and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2295 of Public Act 97-0076, as amended,~~ is appropriated ~~reappropriated~~ from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Arbor Park School District 145 ~~the Village of Orland Hills~~ for costs associated with renovations to school facilities ~~roadway resurfacing.~~

(P.A. 97-0725, Art. 4, Sec. 2325)

Sec. 2325. The sum of \$65,000 ~~\$75,000~~, or so much thereof as may be necessary ~~and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 2325 of Public Act 97-0076, as amended,~~ is appropriated ~~reappropriated~~ from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Prairie Hills School District 144 ~~Prairie State College~~ for costs associated with the purchase of an air conditioner at Prairie Hills Jr. High School, including any prior incurred costs ~~renovations and improvements to the campus.~~

(P.A. 97-0725, Art. 4, Sec. 3050)

Sec. 3050. The sum of \$60,000 ~~\$125,000~~, or so much thereof as may be necessary ~~and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3050 of Public Act 97-0076, as amended,~~ is appropriated ~~reappropriated~~ from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District ~~Maria High School~~ for costs associated with renovations to the Dawes Park Ball Field ~~repaving the parking lot at the facility.~~

(P.A. 97-0725, Art. 4, Sec. 3865)

Sec. 3865. The sum of \$215,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Chicago Park District for cost associated with the purchase and installation of lights at Washington Park.

(P.A. 97-0725, Art. 4, Sec. 3925)

Sec. 3925. The sum of \$50,000, or so much thereof as may be necessary ~~and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 3925 of Public Act 97-0076, as amended, is re~~ U, is appropriated ~~reappropriated~~ from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to The Meltcalf Collection ~~Community Mental Health Council, Inc.~~ for costs associated with infrastructure ~~building~~ improvements.

(P.A. 97-0725, Art. 4, Sec. 4345)

Sec. 4345. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 27, Section 4345 of Public Act 97-0076, as amended, is reappropriated from the Build

Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Uhlich Children's Advantage Network ~~UCAN~~ for costs associated with infrastructure improvements, and/or the purchase of a building, to include all prior incurred costs at the Alsip facility.

(P.A. 97-0725, Art. 4, Sec. 4556 new)

Sec. 4556. The sum of \$40,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to V.F.W. Post 8141 for all costs associated with infrastructure improvements.

(P.A. 97-0725, Art. 4, Sec. 4557 new)

Sec. 4557. The sum of \$100,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Butterfield Park District for all costs associated with infrastructure improvements to park facilities.

(P.A. 97-0725, Art. 4, Sec. 4558 new)

Sec. 4558. The sum of \$225,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic

Opportunity for a grant to Fulfilling Our Responsibility Unto Mankind (F.O.R.U.M.) for all costs associated with infrastructure improvements to the facility.

(P.A. 97-0725, Art. 4, Sec. 4559 new)

Sec. 4559. The sum of \$85,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to South Shore Hospital for all costs associated with infrastructure improvements.

(P.A. 97-0725, Art. 5, Sec. 2200 repealed)

Section 10. "AN ACT concerning appropriations", Public Act 97-0725, approved June 30, 2012, with item reductions, is amended by repealing Section 2200 of Article 5; changing Sections 7145 and 7220 of Article 5; and by adding new Sections 7345 and 7350 to Article 5.

(P.A. 97-0725, Art. 5, Sec. 7145)

Sec. 7145. The sum of \$50,000, or so much thereof as may be necessary ~~and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7145 of Public Act 97-0076, as amended,~~ is appropriated ~~reappropriated~~ from the Build Illinois Bond Fund to the Department of Commerce and

Economic Opportunity for a grant to the Village of North Riverside ~~the Learning Network~~ for a street sweeper ~~general infrastructure repairs~~.

(P.A. 97-0725, Art. 5, Sec. 7220)

Sec. 7220. The sum of \$528,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 28, Section 7220 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Wings Program, Inc. for all costs associated with the purchase ~~debt reduction on a loan incurred for the construction~~ of a building, to include prior incurred costs.

(P.A. 97-0725, Art. 5, Sec. 7345 new)

Sec. 7345. The sum of \$10,000, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Life Center Church of Deliverance for all costs associated with infrastructure improvements.

(P.A. 97-0725, Art. 5, Sec. 7350 new)

Sec. 7350. The sum of \$28,461, or so much thereof as may

be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Ravenswood Budlong Congregation dba Chabad Living Room for all costs associated with infrastructure improvements.

Section 15. "AN ACT concerning appropriations", Public Act 97-0725, approved June 30, 2012, with item reductions, is amended by changing Sections 96, 158, 268, 381, 453, 937, 940, and 1011 of Article 6.

(P.A. 97-0725, Art. 6, Sec. 96)

Sec. 96. The sum of \$400,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a re-appropriation heretofore made in Article 29, Section 96 of Public Act 97-0076, as amended, is re-appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of LaGrange for all costs associated with infrastructure improvements ~~construction of a pedestrian bridge.~~

(P.A. 97-0725, Art. 6, Sec. 158)

Sec. 158. The sum of \$1,000,000, or so much thereof as may be necessary and remains unexpended at the close of

business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 158 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Children's Museum Foundation Corp. for all costs associated with infrastructure improvements, to include the purchase of land and/or a building ~~the construction of a new building.~~

(P.A. 97-0725, Art. 6, Sec. 268)

Sec. 268. The sum of \$25,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 268 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the City of Nason for all costs associated with infrastructure improvements ~~wastewater improvements.~~

(P.A. 97-0725, Art. 6, Sec. 381)

Sec. 381. The sum of \$38,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 381 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the

Department of Commerce and Economic Opportunity for a grant to the Polo Park Board for all costs associated with infrastructure improvements ~~bath house renovations and improvements.~~

(P.A. 97-0725, Art. 6, Sec. 453)

Sec. 453. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 453 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Western DuPage Special Recreation Association for all costs associated with infrastructure improvements ~~construction of ADA compliant facilities in West Chicago.~~

(P.A. 97-0725, Art. 6, Sec. 937)

Sec. 937. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 937 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Plainfield American Legion Marne Post 13 for all costs associated with infrastructure improvements ~~land acquisition.~~

(P.A. 97-0725, Art. 6, Sec. 940)

Sec. 940. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 29, Section 940 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Plainfield Township for all costs associated with capital improvements to the Senior Center to include the purchase of land/building.

(P.A. 97-0725, Art. 6, Sec. 1011)

Sec. 1011. The sum of \$115,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made in Article 29, Section 1011 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Illinois Basketball Hall of Fame for all costs associated with infrastructure improvements ~~City of Danville for all costs associated with the construction of the Illinois Basketball Hall of Fame Museum.~~

(P.A. 97-0725, Art. 7, Sec. 405 rep.)

(P.A. 97-0725, Art. 7, Sec. 410 rep.)

Section 20. "AN ACT concerning appropriations", Public Act 97-0725, approved June 30, 2012, with item reductions, is amended by repealing Sections 405 and 410 of Article 7; changing Sections 73, 100, 143, 280, and 344 of Article 7; and by adding new Sections 450 and 677 to Article 7.

(P.A. 97-0725, Art. 7, Sec. 73)

Sec. 73. The sum of \$100,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 73 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Hanover for all costs associated with improvements to the wastewater collection system construction ~~of a new water tower.~~

(P.A. 97-0725, Art. 7, Sec. 100)

Sec. 100. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 100 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant

to Forest Preserve District of DuPage County for all costs associated with land acquisition and site development for a multi-use path connector to Meacham Grove Forest Preserve and North Central DuPage Regional Trail at Foster Avenue ~~land acquisition and site development at Medinah Wetlands.~~

(P.A. 97-0725, Art. 7, Sec. 143)

Sec. 143. The sum of \$250,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a re-appropriation heretofore made in Article 30, Section 143 of Public Act 97-0076, as amended, is re-appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the Village of Berkeley for all costs associated with road improvements ~~streetscaping along St. Charles Road.~~

(P.A. 97-0725, Art. 7, Sec. 280)

Sec. 280. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 280 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Stark County ~~of Stark~~ for all costs associated with the construction of an addition and the relocation of a memorial

monument and tree, utilities and fence ~~the purchase of safety equipment.~~

(P.A. 97-0725, Art. 7, Sec. 344)

Sec. 344. The sum of \$50,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 344 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to Palatine Township Town Fund ~~Children's Care Center~~ for all costs associated with infrastructure improvements ~~renovation and expansion.~~

(P.A. 97-0725, Art. 7, Sec. 450 new)

Sec. 450. The sum of \$150,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 30, Section 450 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to EduCare for all costs associated with construction of a new facility.

(P.A. 97-0725, Art. 7, Sec. 677 new)

Sec. 677. The sum of \$100,000, or so much therefore as may be necessary and remains unexpended at the close of business on June 30, 2012, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for a grant to the DuPage County Children's Center for all costs associated with new construction and/or infrastructure improvements including all prior incurred costs.

Section 25. "AN ACT concerning appropriations", Public Act 97-0725, approved June 30, 2012, with item reductions, is amended by changing Section 155 of Article 12; and by adding new Section 156 to Article 12 as follows:

(P.A. 97-0725, Art. 12, Sec. 155)

Sec. 155. The amount of \$14,423,036 ~~\$27,596,345~~, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 4, Section 175 of Public Act 97-0076, as amended, is reappropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans including but not limited to broadband deployment to expand and strengthen existing broadband network infrastructure, health information technology, telemedicine,

distance learning, and public safety.

(P.A. 97-0725, Art. 12, Sec. 156 new)

Sec. 156. The amount of \$5,913,314, or so much thereof as may be necessary, is appropriated from the Build Illinois Bond Fund to the Department of Commerce and Economic Opportunity for grants and loans including but not limited to broadband deployment to expand and strengthen existing broadband network infrastructure, health information technology, telemedicine, distance learning, and public safety.

Section 30. "AN ACT making appropriations", Public Act 97-0725, approved June 30, 2012, with item reductions, is amended by changing Sections 10, 15, 50, and 285 of Article 15 as follows:

(P.A. 97-0725, Art. 15, Sec. 10)

Sec. 10. The sum of \$40,145,293, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from an appropriation heretofore made in Article 6, Section 5 of Public Act 97-0076 as amended is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for water development projects at the

approximate cost set forth below:

Ashland - Cass County - For  
construction of a flood  
control project to relieve flooding .....780,000

County Stormwater Improvements -  
For funding to assist County  
Stormwater Programs with  
implementation of flood relief  
projects .....650,000 ~~900,000~~

Crystal Creek - Cook County -  
To design and construct multi-phase  
Crystal Creek Flood Control Projects  
in Schiller Park and Franklin Park .....3,409,280

Des Plaines River Phase 1 Big  
Bend Lake - Cook County -  
For non-federal cost sharing  
requirements of the Upper  
Des Plaines Flood Control Project,  
Phase 1 .....9,501,656

East St. Louis Ecosystem and  
IFC - Madison & St. Clair  
Counties - For the non-federal  
funding to design and construct  
this multipurpose ecosystem project .....1,200,000

Flood Hazard Mitigation -

Statewide - For cost sharing to acquire repetitive and severely damaged flood prone structures .....	<u>9,200,000</u>	<del>9,500,000</del>
Granite City Groundwater Pumping - To implement the pilot project to reduce flood damages associated with high groundwater .....		600,000
Hickory/Spring Creek - Will County - For implementation of Stage IIIb-2 of channel construction of Hickory/Spring Creeks flood control project in cooperation with the City of Joliet .....	<u>4,615,800</u>	<del>4,765,800</del>
Hickory/Spring Creek - Will County - For implementation of Stage IV-A of channel construction of Hickory/Spring Creeks flood control project in cooperation with the City of Joliet .....	<u>7,025,857</u>	<del>7,275,857</del>
Mattoon - Coles County - For implementation of local improvements to reduce flood damages .....		1,000,000
Village of Union - McHenry County -		

For the implementation of flood damage relief measures .....	1,125,000	
Small Drainage and Flood Control Projects - to fund flood damage reduction projects in partnership with local units of government .....	<u>270,000</u>	<u><del>670,000</del></u>
Total	<u>\$39,377,593</u>	<u><del>\$40,727,593</del></u>

(P.A. 97-0725, Art. 15, Sec. 15)

Sec. 15. The sum of \$40,314,573, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made in Article 6, Section 10 of Public Act 97-0076 as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for improvements needed at publicly owned ~~State-owned~~ Dams for upgrading and rehabilitation of dams, spillways and supporting facilities, including dam removals and the required geotechnical investigations, preparation of plans and specifications, and the construction of the proposed rehabilitation to ensure reduced risk of injury to the public, and for needed repairs and improvements on and to waterways and infrastructure.

(P.A. 97-0725, Art. 15, Sec. 50)

Sec. 50. The sum of \$9,720,232, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 2012, from a reappropriation heretofore made for such purpose in Article 6, Section 45 of Public Act 97-0076 as amended, is reappropriated from the Capital Development Fund to the Department of Natural Resources for expenditure by the Office of Water Resources for improvements needed at publicly owned ~~State-owned~~ Dams for upgrading and rehabilitation of dams, spillways and supporting facilities, including dam removals and the required geotechnical investigations, preparation of plans and specifications, and the construction of the proposed rehabilitation to ensure reduced risk of injury to the public, and for needed repairs and improvements on and to waterways and infrastructure.

(P.A. 97-0725, Art. 15, Sec. 285)

Sec. 285. No contract shall be entered into or obligation incurred or any expenditure made from a reappropriation herein made in Sections:

5 through 50, 105 through 135, and 260 through 280 ~~5 through 280~~ of this Article until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Section 35. "AN ACT concerning appropriations", Public Act 97-0725, approved June 30, 2012, with item reductions, is amended by changing Section 5 of Article 16 as follows:

(P.A. 97-0725, Art. 16, Sec. 5)

Sec 5. The amount of \$500,000, or so much thereof as may be necessary, is appropriated from the Illinois National Guard Armory Construction Fund to the Department of Military Affairs for all costs associated with the construction of Illinois ~~Air~~ National Guard facilities.

Section 40. "AN ACT concerning appropriations", Public Act 97-0725, approved June 30, 2012, with item reductions, is amended by changing Section 50 of Article 20; and by adding new Sections 26, 27, 46, 47, and 67 to Article 20 as follows:

(P.A. 97-0725, Art. 20, Sec. 26 new)

Sec. 26. The sum of \$13,453,048, or so much thereof as may be necessary, is hereby appropriated from the Road Fund to the Department of Transportation for Federal Discretionary Projects; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual allocations, obligation limitations, or any other federal limitations, as approximated below: (These amounts are in addition to amounts appropriated elsewhere.)

DELTA REGION TRANSPORTATION DEVELOPMENT PROGRAM

I-66 Phase I Study .....661,151

FERRY BOAT DISCRETIONARY

Kampsville Ferry Push Boat and

21 Car Transport Barge .....3,200,000

INTERSTATE MAINTENANCE DISCRETIONARY

I-57 Reconstruction from Union-Pulaski

County Line to Illinois 146 .....3,341,000

NATIONAL SCENIC BYWAYS

Illinois River Road Historical and

Archeological Interpretation and

Implementation .....70,500

Illinois Alliance of Scenic Byways

Bicycle racks with Byway Logos .....271,069

Meeting of the Great Rivers Scenic Route

Overlook Restoration .....404,382

Illinois National Road Historic Mile

Markers and Covered Bridge Interpretation .....24,800

Ohio River Fluorspar Miner's Memorial

in Rosiclare .....167,148

PUBLIC LANDS HIGHWAYS

North 9th Street Improvements Accessing

US Army Corps of Engineers Lake Shelbyville

Recreational Areas .....970,640

TRANSPORTATION, COMMUNITY, AND SYSTEM PRESERVATION (TCSP)

The Oak Park Marion-South

Transit Gateway Project .....1,127,240

Columbia-South Main Street Reconstruction

of Sidewalk and Parking Lanes .....300,000

RAIL HIGHWAY CROSSING HAZARD ELIMINATION IN HSR CORRIDORS

Williamsville, Illinois Bridge .....2,200,000

VALUE PRICING PILOT PROGRAM

Peer to Peer Car Sharing Pilot Program .....715,118

Total, this Section .....\$13,453,048

(P.A. 97-0725, Art. 20, Sec. 27 new)

Sec. 27. The sum of \$770,066, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation, for the local match of all other non-federally reimbursed expenses associated with the Federal Discretionary Projects (specifically identified in Section 26 of this Article of this Act), provided that such amounts do not exceed funds made available and paid into the Road Fund by local governments as approximated below: (These amounts are in addition to amounts appropriated elsewhere.)

NATIONAL SCENIC BYWAYS

Illinois River Road Historical and

Archeological Interpretation and

Implementation .....17,625

Illinois Alliance of Scenic Byways

<u>Bicycle racks with Byway Logos .....</u>	<u>67,768</u>
<u>Meeting of the Great Rivers Scenic Route</u>	
<u>Overlook Restoration .....</u>	<u>101,096</u>
<u>Illinois National Road Historic Mile</u>	
<u>Markers and Covered Bridge Interpretation .....</u>	<u>6,200</u>
<u>Ohio River Fluorspar Miner's Memorial</u>	
<u>in Rosiclare .....</u>	<u>41,787</u>
<u>TRANSPORTATION, COMMUNITY, AND SYSTEM PRESERVATION (TCSP)</u>	
<u>The Oak Park Marion-South</u>	
<u>Transit Gateway Project .....</u>	<u>281,810</u>
<u>Columbia-South Main Street Reconstruction of</u>	
<u>Sidewalk and Parking Lanes .....</u>	<u>75,000</u>
<u>VALUE PRICING PILOT PROGRAM</u>	
<u>Peer to Peer Car Sharing Pilot Program .....</u>	<u>178,780</u>
<u>Total, this Section</u>	<u>\$770,066</u>

(P.A. 97-0725, Art. 20, Sec. 46 new)

Sec. 46. The sum of \$675,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for preliminary engineering and construction engineering and contract costs of construction, including reconstruction, extension and improvement of state and local roads and bridges, fringe parking facilities and such other purposes as provided by the "Illinois Highway Code"; for purposes allowed or required by Title 23 of the

U.S. Code; for bikeways as provided by Public Act 78-850; for land acquisition and signboard removal and control and preservation of natural beauty, in accordance with applicable laws and regulations for the State and local portions of the Road Improvement Program as approximated below—such appropriations are in addition to those amounts already enacted:

<u>District 1, Schaumburg .....</u>	<u>210,780,000</u>
<u>District 2, Dixon .....</u>	<u>43,210,000</u>
<u>District 3, Ottawa .....</u>	<u>36,480,000</u>
<u>District 4, Peoria .....</u>	<u>35,200,000</u>
<u>District 5, Paris .....</u>	<u>17,500,000</u>
<u>District 6, Springfield .....</u>	<u>29,400,000</u>
<u>District 7, Effingham .....</u>	<u>33,900,000</u>
<u>District 8, Collinsville .....</u>	<u>54,500,000</u>
<u>District 9, Carbondale .....</u>	<u>34,300,000</u>
<u>Local Program .....</u>	<u>53,964,000</u>
<u>Statewide (including refunds) .....</u>	<u>125,766,000</u>
<u>Total</u>	<u>\$675,000,000</u>

(P.A. 97-0725, Art. 20, Sec. 47 new)

Sec. 47. The sum of \$15,000,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for all costs associated with the procurement of public private agreements pursuant to the

provisions of the Public Private Agreements for the Illiana Expressway Act (605 ILCS 130) as amended that enable the Illiana Expressway to be developed, financed, constructed, managed, or operated in an entrepreneurial and business-like manner.

(P.A. 97-0725, Art. 20, Sec. 50)

Sec. 50. The sum of \$624,833, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Federal Discretionary Program Awards provided for in the "Department of Defense and Full-Year Continuing Appropriations Act, 2011" - Public Law 112-10 (H.R. 1473) earmarks specifically identified in Section 25 ~~20~~ of this Article of this Act, provided such amounts do not exceed funds made available and paid in to the Road Fund by local governments.

(P.A. 97-0725, Art. 20, Sec. 67 new)

DIVISION OF PUBLIC AND INTERMODAL TRANSPORTATION

CONSTRUCTION

Sec. 67. The sum of \$10,440,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for grants, road construction and all other costs relating to the Chicago Region

Environmental and Transportation Efficiency (CREATE) program, as awarded from the Transportation Investment Generating Economic Recovery (TIGER) IV, as provided for in the "Consolidated and Further Continuing Appropriations Act of 2012" - P.L. 112-055, provided such amounts not exceed funds made available by the Federal government.

Section 45. "AN ACT concerning appropriations", Public Act 97-0725, approved June 30, 2012, with item reductions, is amended by changing Sections 190 and 195 of Article 21 as follows:

(P.A. 97-0725, Art. 21, Sec. 190)

Sec. 190. The sum of \$12,800,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation heretofore made in Article 10, Section 20 of Public Act 97-0076, as amended, is reappropriated from the Road Fund to the Department of Transportation for Transportation Investment Generating Economic Recovery II (TIGER II) earmarks designated in Division A of the Consolidated Appropriations Act, 2010, Public Law 111-117 as identified and approximated in Article 10 ~~11~~, Section 20 of Public Act 97-0076; provided such amounts do not exceed funds made available by the federal government through Congressional designations, annual

allocations, obligation limitations, or any other federal limitations.

(P.A. 97-0725, Art. 21, Sec. 195)

Sec. 195. The sum of \$3,200,000, or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 2012, from the appropriation heretofore made in Article 10, Section 40 of Public Act 97-0076, as amended, is reappropriated from the Road Fund to the Department of Transportation for the local match of all other non-federally reimbursed expenses associated with the Transportation Investment Generating Economic Recovery II (TIGER II) earmarks specifically identified in Section 20 of Article 10 ~~11~~ in Public Act 97-0076, provided such amounts do not exceed funds made available and paid in to the Road Fund by local governments.

Section 50. "AN ACT concerning appropriations", Public Act 97-0725, approved June 30, 2012, with item reductions, is amended by changing Section 50 of Article 22; and by adding new Section 380 to Article 22 as follows:

(P.A. 97-0725, Art. 22, Sec. 50)

Sec. 50. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of

business on June 30, 2012, from reappropriations heretofore made for such purposes in Article 12, Section 65 of Public Act 97-0076, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Natural Resources for the projects hereinafter enumerated:

BABE WOODYARD STATE NATURAL AREA -

VERMILION COUNTY

(From Article 12, Section 65 of Public Act 97-0076)

For developing the site and associated  
land acquisition .....244,604

BIG RIVER STATE FOREST

For ADA improvements .....191,122

BUFFALO ROCK STATE PARK - LASALLE COUNTY

For replacing the septic system, in  
addition to funds previously appropriated .....239,860

CARLYLE LAKE STATE PARKS

For road and site improvements at  
Carlyle Lake .....1,477,424

For infrastructure and site  
improvements at Carlyle Lake .....765,485

CARLYLE STATE FISH AND WILDLIFE AREA - FAYETTE COUNTY

To replace Cox Bridge at Carlyle State  
Fish and Wildlife Area .....550,000

EAGLE CREEK STATE PARK - SHELBY COUNTY

For constructing lake access boat

docks at resort .....	219,303
FERNE CLYFFE STATE PARK - JOHNSON COUNTY	
For replacing the campground	
sewage treatment system .....	365,054
GIANT CITY STATE PARK - JACKSON COUNTY	
For replacing the sewer treatment system .....	460,166
GOOSE LAKE PRAIRIE NATURAL AREA - GRUNDY COUNTY	
For replacing floating boardwalk .....	24,604
HENNEPIN CANAL PARKWAY STATE PARK AND ACCESS AREA	
For rehabilitating/repairing railroad	
bridges, in addition to funds	
previously appropriated .....	851,685
HORSESHOE LAKE CONSERVATION AREA - ALEXANDER COUNTY	
For dam rehabilitation and the State's share	
to implement the ecological restoration	
plan in cooperation with the U.S.	
Army Corps of Engineers, and	
land acquisition .....	842,605
I & M Canal - CHANNAHON - GRUNDY COUNTY	
For repair of the spillway, in addition	
to funds previously appropriated .....	364,320
For replacing Lock 14 Bridge .....	308,871
For improving the DuPage River Spillway .....	853,884
For improving DuPage River Spillway .....	2,172
ILLINOIS BEACH STATE PARK - LAKE COUNTY	

For stabilizing shoreline .....980,900

For replacing sanitary sewer line .....8,196

JAKE WOLF MEMORIAL FISH HATCHERY

For replacing or upgrading

electrical system .....328,514

MORAINES HILLS STATE PARK - MCHENRY COUNTY

For replacing yellow-head marshy dam culverts .....400,000

NAUVOO STATE PARK

For ADA improvements .....306,889

PERE MARQUETTE STATE PARK - JERSEY COUNTY

For replacing lodge pool dehumidifier,

in addition to funds previously appropriated .....272,910

For design services to replace a lodge

pool dehumidifier .....31,526

For emergency replacement of a sewage

treatment plant .....27,988

PYRAMID STATE PARK

For renovating the Galum building for a

mine rescue station .....808,670

RED HILLS STATE PARK - LAWRENCE COUNTY

For miscellaneous improvements .....44,740

RESEARCH & COLLECTIONS CENTER - SPRINGFIELD

For renovating the interior .....17,796

ROCK CUT STATE PARK - WINNEBAGO COUNTY

For rehabilitating water and sewer

system .....	184,599
SILOAM SPRINGS STATE PARK - ADAMS COUNTY	
For rehabilitating office/service area .....	1,119,114
STEPHEN A. FORBES STATE PARK, MARION COUNTY	
For replacing dump and fish cleaning stations, in addition to funds previously appropriated .....	9,397
For design services to replace dump and fish cleaning stations .....	22,794
WORLD SHOOTING COMPLEX - SPARTA	
For infrastructure improvements .....	48,960
SPRINGFIELD	
For constructing an office building and interpretive center .....	166,153
STARVED ROCK STATE PARK AND LODGE	
For replacing roofing systems .....	24,729
WAYNE FITZGERRELL STATE RECREATION AREA	
For replacing roofs .....	149,768
WHITE PINES FOREST STATE PARK - OGLE COUNTY	
For completing the replacement of the sewer system, in addition to funds previously appropriated .....	10,907
WILDLIFE PRAIRIE PARK	
For rehabilitating the sewage treatment plant <u>or a grant to Friends</u>	

of Wildlife Prairie Park for the same purpose .....683,164

For upgrading sewage treatment plant

or a grant to Friends of Wildlife

Prairie Park for the same purpose .....1,032,000

STATEWIDE

For replacing/repairing the roofing systems

at the following locations at the approximate

cost set forth below .....245,000

Clinton Lake Recreational

Area - DeWitt County .....65,000

Ferne Clyffe State Park-

Johnson County .....20,000

Hennepin Canal Parkway

State Park .....26,000

Lake Le-Aqua-Na State Park-

Stephenson County .....39,000

Mermet Lake Conservation Area-

Massac County .....95,000

For replacing/repairing the roofing systems

at the following locations at the approximate

costs set forth below .....115,267

Starved Rock State Park &

Lodge-LaSalle County .....4,726

Kaskaskia River Fish & Wildlife

Area-Randolph County .....19,500

Pyramid State Park-

    Perry County .....4,109

Region V Office (Benton)

    Franklin County .....86,932

For rehabilitating dams and bridges .....116,946

For constructing, replacing and  
renovating lodges and concession  
buildings .....878,761

For replacing roofs at the following locations,  
at the approximate cost set forth below .....134,931

    Shabbona Lake State Park .....40,850

    Hennepin Canal Parkway State Park .....15,750

    Randolph Fish & Wildlife Area .....32,271

    Dixon Springs State Park .....46,060

For replacing and constructing vault  
toilets at the following locations,  
at the approximate cost set forth  
below .....167,772

    Hennepin Canal Parkway

        State Trail .....167,772

For rehabilitating dams at the  
following locations, at the  
approximate cost set forth below .....34,828

    Rock Cut State Park .....34,828

For replacing roofs at the following

locations, at the approximate  
cost set forth below .....206,925

Southern IL Arts & Crafts Center .....	412
Frank Holten State Park .....	412
DNR Geological Survey-Champaign .....	413
Sangchris Lake State Park .....	5,291
Illini State Park .....	1,692
Shelbyville Fish & Wildlife Area .....	79,480
Trail of Tears State Forest .....	3,685
Sanganois Conservation Area .....	413
Rice Lake State Park .....	28,090
Hidden Spring State Park .....	53,740
Siloam Springs State Park .....	2,417
Mississippi Palisades State Park .....	30,880

For replacing vault toilets at the  
following locations, at the approximate  
cost set forth below .....285,813

Anderson Lake Conservation Area - Fulton/Schuyler Counties .....	71,453
Giant City State Park - Jackson/Union Counties .....	71,453
Randolph County Conservation Area .....	71,453
Silver Springs State Park - Kendall County .....	71,454

For constructing hazardous material storage

buildings .....	9,935
For constructing vault toilets at the following locations at the approximate cost set forth below: .....	137,897
Apple River Canyon State Park .....	19,699
Des Plaines Conservation Area .....	19,700
Kankakee River State Park .....	19,700
Lake Le-Aqua-Na State Park .....	19,699
Marshall County Conservation Area .....	19,700
Morrison-Rockwood State Park .....	19,699
Rice Lake Conservation Area .....	19,700
For planning, construction, reconstruction, land acquisition and related costs, utilities, site improvements, and all other expenses necessary for various capital improvements at parks, conservation areas, and other facilities under the jurisdiction of the Department of Natural Resources .....	<u>415,159</u>
Total	\$17,190,107

(P.A. 97-0725, Art. 22, Sec. 380 new)

Sec. 380. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Board of Higher Education for the projects

hereinafter enumerated:

CHICAGO STATE UNIVERSITY

For upgrades and improvements to

Electrical systems .....6,500,000

ARTICLE 3

Section 5. "AN ACT concerning appropriations", Public Act 97-0726, approved June 30, 2012, is amended by changing Section 10 of Article 5 as follows:

(P.A. 97-0726, Art. 5, Sec. 10)

Sec. 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

From General Revenue Fund

Department on Aging

For the Director .....115,700

Department of Agriculture

For the Director .....133,300

For the Assistant Director .....113,200 0

Department of Central Management Services

For the Director .....142,400

For 2 Assistant Directors .....	<u>242,200</u>	<del>121,100</del>
Department of Children and Family Services		
For the Director .....		150,300
Department of Corrections		
For the Director .....		150,300
For the Assistant Director .....		127,800
Department of Commerce and Economic Opportunities		
For the Director .....		142,400
For the Assistant Director .....		121,100
Environmental Protection Agency		
For the Director .....		133,300
Department of Financial and Professional Regulation		
For the Secretary .....		135,100
For the Director .....		115,700
For the Director .....		124,100
Department of Human Services		
For the Secretary .....		150,300
For 2 Assistant Secretaries .....	<u>255,600</u>	<del>127,800</del>
Department of Insurance		
For the Director .....		135,100
Department of Juvenile Justice		
For the Director .....		120,400
Department of Labor		
For the Director .....		124,100

For the Assistant Director .....	<u>113,200</u>	⊕
For the Chief Factory Inspector .....	52,200	
For the Superintendent of Safety Inspection and Education .....	57,400	
Department of State Police		
For the Director .....	132,600	
For the Assistant Director .....	<u>113,200</u>	⊕
Department of Military Affairs		
For the Adjutant General .....	115,700	
For two Chief Assistants to the Adjutant General .....	197,100	
Department of Lottery		
For the Superintendent .....	<u>142,000</u>	⊕
Department of Natural Resources		
For the Director .....	133,300	
For the Assistant Director .....	124,600	
For six Mine Officers .....	94,000	
For four Miners' Examining Officers .....	51,700	
Illinois Labor Relations Board		
For the Chairman .....	104,400	
For four State Labor Relations Board members .....	375,800	
For two Local Labor Relations Board members .....	187,900	
For the Local Labor Relations Board		

Chairman .....	<u>96,500</u>	⊕
Department of Healthcare and Family Services		
For the Director .....	142,400	
For the Assistant Director .....	121,100	
Department of Public Health		
For the Director .....	150,300	
For the Assistant Director .....	127,800	
Department of Revenue		
For the Director .....	142,400	
For the Assistant Director .....	<u>121,100</u>	⊕
Property Tax Appeal Board		
For the Chairman .....	64,800	
For four members .....	208,800	
Department of Veterans' Affairs		
For the Director .....	115,700	
For the Assistant Director .....	98,600	
Civil Service Commission		
For the Chairman .....	30,500	
For four members .....	101,300	
Commerce Commission		
For the Chairman .....	134,100	
For four members .....	468,200	
Court of Claims		
For the Chief Judge .....	65,000	
For the six Judges .....	359,600	

State Board of Elections

For the Chairman .....58,500  
For the Vice-Chairman .....48,100  
For six members .....225,500

Illinois Emergency Management Agency

For the Director .....129,000  
For the Assistant Director .....115,700

Department of Human Rights

For the Director .....115,700

Human Rights Commission

For the Chairman .....52,200  
For twelve members .....563,600

Illinois Workers' Compensation Commission

For the Chairman .....125,300  
For nine members .....1,078,600

Liquor Control Commission

For the Chairman .....39,000  
For six members .....204,400 ~~170,300~~  
For the Secretary .....37,600  
For the Chairman and one member as  
designated by law, \$200 per diem  
for work on a license appeal  
commission .....55,000

Executive Ethics Commission

For nine members .....338,200

Illinois Power Agency

For the Director .....103,800

Pollution Control Board

For the Chairman .....121,100

For four members .....468,200

Prisoner Review Board

For the Chairman .....95,900

For fourteen members of the

Prisoner Review Board .....1,202,500 ~~1,116,600~~

Secretary of State Merit Commission

For the Chairman .....17,300

For four members .....51,700 ~~38,800~~

Educational Labor Relations Board

For the Chairman .....104,400

For four members .....375,800

Department of State Police

For five members of the State Police

Merit Board, \$237 per diem,

whichever is applicable in accordance

with law, for a maximum of 100

days each .....118,500

Department of Transportation

For the Secretary .....150,300

For the Assistant Secretary .....127,800 0

Office of Small Business Utility Advocate

For the small business utility advocate .....0

ARTICLE 4

Section 5. "AN ACT concerning appropriations", Public Act 97-0727, approved June 30, 2012, with item reductions, is amended by changing Section 35 of Article 3 as follows:

(P.A. 97-0727, Art. 3, Sec. 35)

Sec. 35. The amount of \$65,300, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Central Management Services to meet its operational expenses for the fiscal year ending June 30, 2013.

PAYABLE FROM STATE GARAGE REVOLVING FUND

For Personal Services .....	10,259,700
For State Contributions to State	
Employees' Retirement System .....	3,897,400
For State Contributions to Social	
Security .....	784,900
For Group Insurance .....	3,335,000
For Contractual Services .....	2,350,000
For Travel .....	15,000
For Commodities .....	85,000
For Printing .....	15,000

For Equipment .....	18,000,000
For Telecommunications Services .....	80,000
For Operation of Auto Equipment .....	36,066,800
For Refunds .....	<u>1,000</u>
Total	\$74,889,800

PAYABLE FROM STATISTICAL SERVICES REVOLVING FUND

For Personal Services .....	1,211,500
For State Contributions to State Employees' Retirement System .....	460,300
For State Contributions to Social Security .....	92,700
For Group Insurance .....	322,000
For Contractual Services .....	18,000
For Travel .....	13,500
For Commodities .....	11,700
For Printing .....	500
For Equipment .....	1,800
For Telecommunications Services .....	<u>18,400</u>
Total	\$2,150,400

PAYABLE FROM COMMUNICATIONS REVOLVING FUND

For Personal Services .....	925,600
For State Contributions to State Employees' Retirement System .....	351,700
For State Contributions to Social Security .....	70,900

For Group Insurance .....	253,000
For Contractual Services .....	20,000
For Travel .....	8,000
For Commodities .....	1,500
For Printing .....	500
For Equipment .....	<u>3,000</u>
Total	\$1,634,200

PAYABLE FROM FACILITIES MANAGEMENT REVOLVING FUND

For Personal Services .....	197,700
For State Contributions to State Employees' Retirement System .....	75,200
For State Contributions to Social Security .....	15,200
For Group Insurance .....	69,000
For Contractual Services .....	1,000
For Travel .....	1,000
For Commodities .....	1,000
For Printing .....	300
For Equipment .....	1,000
For Electronic Data Processing .....	4,000
For Telecommunications Services .....	<u>4,000</u>
Total	\$369,400

PAYABLE FROM GENERAL REVENUE FUND

For payment of claims, including prior  
years claims, under the Representation

and Indemnification  
in Civil Lawsuits Act .....1,145,300  
For auto liability, adjusting and  
Administration of claims, loss  
control and prevention services,  
and auto liability claims, including prior  
years claims .....1,360,200  
Total \$2,505,500

PAYABLE FROM WORKERS' COMPENSATION REVOLVING FUND

For administrative costs and ~~of~~ claims ~~services~~  
~~and payment of temporary total~~  
~~disability claims~~ of any state agency  
or university employee .....85,195,000 ~~2,250,000~~  
For payment of Workers' Compensation  
Act claims and contractual services in  
connection with said  
claims payments .....80,695,500  
Total \$165,891,000 ~~\$82,945,500~~

Expenditures from appropriations for treatment and  
expense may be made after the Department of Central  
Management Services has certified that the injured person was  
employed and that the nature of the injury is compensable in  
accordance with the provisions of the Workers' Compensation  
Act or the Workers' Occupational Diseases Act, and then has  
determined the amount of such compensation to be paid to the

injured person.

PAYABLE FROM STATE EMPLOYEES DEFERRED  
COMPENSATION PLAN FUND

For expenses related to the administration  
of the State Employees' Deferred  
Compensation Plan .....1,500,000

Section 10. "AN ACT concerning appropriations", Public Act 97-0727, approved June 30, 2012, with item reductions, is amended by changing Sections 5 and 10 of Article 4 as follows:

(P.A. 97-0727, Art. 4, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the State Civil Service Commission:

For Personal Services .....	<u>248,700</u>	<del>207,500</del>
For State Contributions to Social Security .....	<u>19,100</u>	<u><del>15,900</del></u>
Total	<u>\$267,800</u>	<del>\$223,400</del>

(P.A. 97-0727, Art. 4, Sec. 10)

Sec. 10. The amount of \$110,700 ~~\$66,300~~, or so much

thereof as may be necessary, is appropriated from the General Revenue Fund to the State Civil Service Commission to meet its operational expenses for the fiscal year ending June 30, 2013.

Section 15. "AN ACT concerning appropriations", Public Act 97-0727, approved June 30, 2012, with item reductions, is amended by adding new Sections 110, 115, and 120 to Article 5 as follows:

(P.A. 97-0727, Art. 5, Sec. 110 new)

Sec. 110. The following amount, or so much thereof as may be necessary, in addition to any other amounts appropriated for such purpose, is appropriated to the Department of Commerce and Economic Opportunity:

OFFICE OF BUSINESS DEVELOPMENT

GRANTS

Payable from the General Revenue Fund:

For the purposes of Grants, Contracts,  
and Administrative Expenses associated  
with DCEO Job Training Programs,  
including prior year costs .....5,700,000

(P.A. 97-0727, Art. 5, Sec. 115 new)

Sec. 115. The following amount, or so much thereof as may

be necessary, in addition to any other amounts appropriated for such purpose, is appropriated to the Department of Commerce and Economic Opportunity:

ILLINOIS ENERGY OFFICE

GRANTS

Payable from the Renewable Energy Resources Trust Fund:

For grants, loans, investments, and Administrative Expenses of the Renewable Energy Resources Program, and the Illinois Renewable Fuels Development Program, Including Prior Year Costs .....3,700,000

(P.A. 97-0727, Art. 5, Sec. 120 new)

Sec. 120. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Section 110 and Section 115 of this Article until after a grant agreement has been entered into for expenditures made from and appropriation herein made in Section 55 of this Article between the Department and the Illinois Manufacturers' Association, Chicago Federation of Labor, Illinois Manufacturing Extension Center, Chicagoland Regional College Program, and New Start, Inc. and until after a grant agreement has been entered into for expenditures made from and appropriation herein made in Section 100 of this Article between the Department and Southwestern Illinois

College for the Illinois Green Economy Network.

Section 20. "AN ACT concerning appropriations", Public Act 97-0727, approved June 30, 2012, is amended by changing Sections 10 and 15 of Article 10 as follows:

(P.A. 97-0727, Art. 10, Sec. 10)

Sec. 10. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Employment Security:

FINANCE AND ADMINISTRATION BUREAU

Payable from Title III Social Security

and Employment Fund:

For Personal Services .....	20,754,500
For State Contributions to State	
Employees' Retirement System .....	7,884,000
For State Contributions to	
Social Security .....	1,587,700
For Group Insurance .....	6,187,000
For Contractual Services .....	<u>76,000,000</u> <del>64,500,000</del>
For Travel .....	122,700
For Commodities .....	1,140,000
For Printing .....	2,480,000
For Equipment .....	3,000,000

Public Act 098-0001  
HB0190 Enrolled

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For Telecommunications Services .....	<u>3,245,700</u>	<del>2,645,700</del>
For Operation of Auto Equipment .....		106,300
Payable from Title III Social Security and Employment Fund:		
For expenses related to America's Labor Market Information System .....		<u>500,000</u>
Total	<u>\$123,007,900</u>	<del>\$110,907,900</del>

(P.A. 97-0727, Art. 10, Sec. 15)

Sec. 15. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Employment Security:

WORKFORCE DEVELOPMENT

Payable from Title III Social Security and  
Employment Fund:

For Personal Services .....	<u>88,114,300</u>	<del>95,940,900</del>
For State Contributions to State Employees' Retirement System .....	<u>33,472,100</u>	<del>36,445,100</del>
For State Contributions to Social Security .....	<u>6,740,800</u>	<del>7,339,500</del>
For Group Insurance .....	<u>33,271,300</u>	<del>35,673,000</del>
For Contractual Services .....		3,088,900
For Travel .....		975,000
For Telecommunications Services .....	<u>7,947,800</u>	<del>6,247,800</del>
For Permanent Improvements .....		0

For Refunds .....	300,000	
For the expenses related to the Development of Training Programs .....	100,000	
For the expenses related to Employment Security Automation .....	8,000,000	
For expenses related to a Benefit Information System Redefinition .....	<u>6,000,000</u>	
Total	<u>\$188,010,200</u>	<del>\$200,110,200</del>

Payable from the Unemployment Compensation

Special Administration Fund:

For expenses related to Legal Assistance as required by law .....	2,000,000	
For deposit into the Title III Social Security and Employment Fund .....	<u>25,750,000</u>	<del>12,000,000</del>
For Interest on Refunds of Erroneously Paid Contributions, Penalties and Interest .....	<u>100,000</u>	
Total	<u>\$27,850,000</u>	<del>\$14,100,000</del>

Section 25. "AN ACT making appropriations", Public Act 97-0727, approved June 30, 2012, with item reductions, is amended by changing Section 90 of Article 17 as follows:

(P.A. 97-0727, Art. 17, Sec. 90)

Sec. 90. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Historic Preservation Agency:

FOR OPERATIONS

ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSEUM DIVISION

Payable from the Illinois Historic Sites Fund:

For research projects associated with  
Abraham Lincoln .....75,000  
For microfilming Illinois newspapers  
and manuscripts and performing  
genealogical research .....175,000  
Total \$250,000

For the ordinary and contingent expenses  
of the Abraham Lincoln Presidential  
Library and Museum in Springfield and  
Historic Sites:

Payable from the Local Tourism Fund .....2,000,000  
Payable from the Tourism Promotion Fund .....9,800,000  
Total \$11,800,000

For the ordinary and contingent expenses  
of the Abraham Lincoln Presidential  
Library and Museum in Springfield:

Payable from the Presidential Library  
and Museum Operating Fund. ....6,500,000

~~Total~~ ~~\_\_\_\_\_~~ ~~\$18,300,000~~

Section 30. "AN ACT concerning appropriations", Public Act 97-0727, approved June 30, 2012, with item reductions, is amended by changing Sections 15 and 25 of Article 18 as follows:

(P.A. 97-0727, Art. 18, Sec. 15)

Sec. 15. The sum of \$4,250,000 ~~\$750,000~~, or so much thereof as may be necessary, is appropriated from the Insurance Producer Administration Fund to the Department of Insurance for costs and expenses related to or in support of the agency's operations.

(P.A. 97-0727, Art. 18, Sec. 25)

Sec. 25. The sum of \$2,750,000 ~~\$250,000~~, or so much thereof as may be necessary, is appropriated from the Insurance Financial Regulation Fund to the Department of Insurance for costs and expenses related to or in support of the agency's operations.

Section 35. "AN ACT making appropriations", Public Act 97-0727, approved June 30, 2012, with item reductions, is amended by changing Sections 10, 15, 30, 110, and 130 of Article 23 as follows:

(P.A. 97-0727, Art. 23, Sec. 10)

Sec. 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

ARCHITECTURE, ENGINEERING AND GRANTS

For Personal Services:

Payable from State Boating Act Fund .....101,900

For State Contributions to State

Employees' Retirement System:

Payable from State Boating Act Fund .....38,800

For State Contributions to Social Security:

Payable from State Boating Act Fund .....7,800

For Group Insurance:

Payable from State Boating Act Fund .....28,500 ~~25,600~~

For Travel:

Payable from Wildlife and Fish Fund .....2,300

For Equipment:

Payable from Wildlife and Fish Fund .....23,000

For expenses of the Heavy Equipment Dredging Crew:

Payable from State Boating Act Fund .....440,500

Payable from Wildlife and Fish Fund .....170,700

For expenses of the OSLAD Program:

Payable from Open Space Lands Acquisition

and Development Fund .....1,151,200  
For Ordinary and Contingent Expenses:  
Payable from Park and Conservation Fund .....1,968,400  
For expenses of the Bikeways Program:  
Payable from Park and Conservation Fund .....217,300  
Total \$4,150,400 ~~\$4,147,500~~

(P.A. 97-0727, Art. 23, Sec. 15)

Sec. 15. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF REAL ESTATE AND ENVIRONMENTAL PLANNING

For Personal Services:

Payable from the General Revenue Fund .....1,676,000  
Payable from Wildlife and Fish Fund .....580,900  
For State Contributions to State

Employees' Retirement System:

Payable from Wildlife and Fish Fund .....220,700  
For State Contributions to Social Security:

Payable from the General Revenue Fund .....128,300  
Payable from Wildlife and Fish Fund .....44,600

For Group Insurance:

Payable from Wildlife and Fish Fund .....185,500 ~~164,500~~

For Contractual Services:

Payable from the General Revenue Fund .....75,000

For Travel:

Payable from the General Revenue Fund .....1,000

For Commodities:

Payable from State Parks Fund .....8,100

For Printing:

Payable from the General Revenue Fund .....2,000

For Equipment:

Payable from State Parks Fund .....26,100

For Electronic Data Processing:

Payable from the General Revenue Fund .....7,500

For Telecommunications Services:

Payable from the General Revenue Fund .....12,000

For Operation of Auto Equipment:

Payable from the General Revenue Fund .....8,000

For expenses of Natural Areas Execution:

Payable from the Natural Areas  
Acquisition Fund .....160,000

For expenses of the OSLAD Program  
and the Statewide Comprehensive  
Outdoor Recreation Plan (SCORP):

Payable from Open Space Lands Acquisition  
and Development Fund .....320,000

For expenses of the Partners for Conservation Program

Payable from the Partners for

Conservation Fund .....	1,500,000	
For Natural Resources Trustee Program:		
Payable from Natural Resources		
Restoration Trust Fund .....	1,400,000	
For Ordinary and Contingent Expenses:		
Payable from Park and Conservation Fund .....	1,859,500	
For expenses of the Bikeways Program:		
Payable from Park and Conservation Fund .....	<u>450,000</u>	
Total	<u>\$8,665,200</u>	<del>\$8,644,200</del>

(P.A. 97-0727, Art. 23, Sec. 30)

Sec. 30. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF RESOURCE CONSERVATION

For Personal Services:

Payable from the General Revenue Fund .....	1,796,300	
Payable from Wildlife and Fish Fund .....	10,162,200	
Payable from Salmon Fund .....	184,800	
Payable from Natural Areas Acquisition Fund .....	1,391,500	
For State Contributions to State		
Employees' Retirement System:		
Payable from Wildlife and Fish Fund .....	3,860,400	
Payable from Salmon Fund .....	70,200	

Payable from Natural Areas Acquisition Fund .....	528,600	
For State Contributions to Social Security:		
Payable from the General Revenue Fund .....	137,800	
Payable from Wildlife and Fish Fund .....	777,300	
Payable from Salmon Fund .....	14,200	
Payable from Natural Areas Acquisition Fund .....	106,800	
For Group Insurance:		
Payable from Wildlife and Fish Fund .....	<u>3,215,000</u>	<del>3,133,000</del>
Payable from Salmon Fund .....	<u>47,200</u>	<del>47,000</del>
Payable from Natural Areas Acquisition Fund .....	<u>412,200</u>	<del>400,000</del>
For Contractual Services:		
Payable from the General Revenue Fund .....	6,000	
Payable from Wildlife and Fish Fund .....	1,762,500	
Payable from Natural Areas Acquisition Fund .....	24,300	
Payable from Natural Heritage Fund .....	59,200	
For Travel:		
Payable from Wildlife and Fish Fund .....	64,200	
Payable from Natural Areas Acquisition Fund .....	5,000	
For Commodities:		
Payable from the General Revenue Fund .....	82,200	
Payable from Wildlife and Fish Fund .....	1,154,000	
Payable from Natural Areas Acquisition Fund .....	22,000	
Payable from the Natural Heritage Fund .....	16,000	

For Printing:

Payable from Wildlife and Fish Fund .....72,000

For Equipment:

Payable from Wildlife and Fish Fund .....249,000

Payable from Natural Areas Acquisition Fund .....43,000

For Telecommunications Services:

Payable from the General Revenue Fund .....97,000

Payable from Wildlife and Fish Fund .....120,000

Payable from Natural Areas Acquisition Fund .....22,000

For Operation of Auto Equipment:

Payable from the General Revenue Fund .....10,000

Payable from Wildlife and Fish Fund .....415,000

Payable from Natural Areas Acquisition Fund .....45,000

For expenses of subgrantee payments:

Payable from the Wildlife and Fish Fund .....1,500,000

For Ordinary and Contingent Expenses  
of The Chronic Wasting Disease Program  
and the control of feral swine population:

Payable from Wildlife and Fish Fund .....1,500,000

For ordinary and contingent expenses  
of Resource Conservation:

Payable from the Wildlife and Fish Fund .....1,500,000

For an Urban Fishing Program in  
conjunction with the Chicago Park  
District to provide fishing and resource

management at the park district lagoons:

Payable from Wildlife and Fish Fund .....277,900

For workshops, training and other  
activities to improve the administration  
of fish and wildlife federal aid  
programs from federal aid administrative  
grants received for such purposes:

Payable from Wildlife and Fish Fund .....10,000

For expenses of the Natural Areas  
Stewardship Program:

Payable from Natural Areas Acquisition Fund .....853,100

For evaluating, planning, and implementation  
for the updating and modernization of  
the inventory and identification  
of natural areas in Illinois:

Payable from Natural Areas Acquisition Fund .....455,000

For Expenses Related to the Endangered  
Species Protection Board:

Payable from Natural Areas Acquisition Fund .....145,000

For Administration of the  
"Illinois Natural Areas  
Preservation Act":

Payable from Natural Areas Acquisition Fund .....1,627,700

For ordinary and contingent expenses  
of operating the Partners for

Conservation Program:

Payable from Partners for Conservation Fund .....	<u>1,500,000</u>	
Total	<u>\$36,341,600</u>	<del>\$36,247,200</del>

(P.A. 97-0727, Art. 23, Sec. 110)

Sec. 110. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF LAW ENFORCEMENT

For Personal Services:

Payable from the General Revenue Fund .....	6,086,700
Payable from State Boating Act Fund .....	2,683,300
Payable from State Parks Fund .....	1,100,000
Payable from Wildlife and Fish Fund .....	2,424,000

For State Contributions to State

Employees' Retirement System:

Payable from State Boating Act Fund .....	1,019,300
Payable from State Parks Fund .....	417,800
Payable from Wildlife and Fish Fund .....	920,900

For State Contributions to Social Security:

Payable from the General Revenue Fund .....	207,800
Payable from State Boating Act Fund .....	41,900
Payable from State Parks Fund .....	15,000

Payable from Wildlife and Fish Fund .....58,200

For Group Insurance:

Payable from State Boating Act Fund .....757,700 ~~720,100~~

Payable from State Parks Fund .....238,000 ~~235,000~~

Payable from Wildlife and Fish Fund .....683,200 ~~681,800~~

For Contractual Services:

Payable from the General Revenue Fund .....180,500

Payable from State Boating Act Fund .....16,700

Payable from Wildlife and Fish Fund .....68,500

For Travel:

Payable from the General Revenue Fund .....45,500

Payable from State Boating Fund .....2,700

Payable from Wildlife and Fish Fund .....10,600

For Commodities:

Payable from the General Revenue Fund .....80,000

Payable from State Boating Act Fund .....19,300

Payable from Wildlife and Fish Fund .....45,500

For Printing:

Payable from the General Revenue Fund .....6,000

Payable from Wildlife and Fish Fund .....4,000

For Equipment:

Payable from the General Revenue Fund .....500

Payable from State Boating Act Fund .....14,600

Payable from State Parks Fund .....15,400

Payable from Wildlife and Fish Fund .....20,800

For Telecommunications Services:

Payable from the General Revenue Fund .....405,500  
Payable from State Boating Act Fund .....64,100  
Payable from Wildlife and Fish Fund .....247,000

For Operation of Auto Equipment:

Payable from the General Revenue Fund .....544,800  
Payable from State Boating Act Fund .....188,700  
Payable from Wildlife and Fish Fund .....192,400

For expenses associated with the  
Conservation Police Officers:

Payable from Conservation Police  
Operations Assistance Fund .....50,000

For use in enforcing laws regulating  
controlled substances and cannabis on  
Department of Natural Resources regulated  
lands and waterways to the extent funds  
are received by the Department:

Payable from the Drug Traffic  
Prevention Fund .....25,000

Total \$18,901,900 ~~\$18,859,900~~

(P.A. 97-0727, Art. 23, Sec. 130)

Sec. 130. The following named sums, or so much thereof  
as may be necessary, respectively, for the objects and  
purposes hereinafter named, are appropriated to meet the

ordinary and contingent expenses of the Department of Natural Resources:

OFFICE OF MINES AND MINERALS

For Personal Services:

Payable from the General Revenue Fund .....2,041,200  
Payable from Mines and Minerals Underground  
Injection Control Fund .....200,100  
Payable from Plugging and Restoration Fund .....154,400  
Payable from Underground Resources  
Conservation Enforcement Fund .....241,000  
Payable from Federal Surface Mining Control  
and Reclamation Fund .....1,732,300  
Payable from Abandoned Mined Lands  
Reclamation Council Federal Trust Fund .....2,659,900

For State Contributions to State

Employees' Retirement System:

Payable from Mines and Minerals Underground  
Injection Control Fund .....76,100  
Payable from Plugging and Restoration Fund .....58,600  
Payable from Underground Resources  
Conservation Enforcement Fund .....91,500  
Payable from Federal Surface Mining Control  
and Reclamation Fund .....658,000  
Payable from Abandoned Mined Lands  
Reclamation Council Federal Trust Fund .....1,010,400

For State Contributions to Social Security:

Payable from the General Revenue Fund .....156,200  
Payable from Mines and Minerals Underground  
Injection Control Fund .....15,400  
Payable from Plugging and Restoration Fund .....11,800  
Payable from Underground Resources  
Conservation Enforcement Fund .....18,400  
Payable from Federal Surface Mining Control  
and Reclamation Fund .....132,500  
Payable from Abandoned Mined Lands  
Reclamation Council Federal Trust Fund .....203,500

For Group Insurance:

Payable from Mines and Minerals Underground  
Injection Control Fund .....64,700 ~~57,600~~  
Payable from Plugging and Restoration Fund .....36,800  
Payable from Underground Resources  
Conservation Enforcement Fund .....70,700 ~~65,400~~  
Payable from Federal Surface Mining Control  
and Reclamation Fund .....487,300  
Payable from Abandoned Mined Lands  
Reclamation Council Federal Trust Fund .....763,800

For Contractual Services:

Payable from the General Revenue Fund .....96,000  
Payable from Underground Resources  
Conservation Enforcement Fund .....45,100

Payable from Federal Surface Mining Control  
and Reclamation Fund .....468,200

Payable from Abandoned Mined Lands  
Reclamation Council Federal Trust Fund .....218,200

For Contractual Services dealing with  
the State of Illinois' share of  
expenses of Interstate Oil Compact Commission  
created under the authority of  
"An Act ratifying and approving an  
Interstate Compact to Conserve Oil and  
Gas", approved July 10, 1935, as amended:  
Payable from General Revenue Fund .....6,300

For expenses associated with litigation  
of Mining Regulatory actions:  
Payable from Federal Surface Mining Control  
and Reclamation Fund .....15,000

For Travel:  
Payable from the General Revenue Fund .....13,800

Payable from Mines and Minerals Underground  
Injection Control Fund .....2,000

Payable from Plugging and Restoration Fund .....2,000

Payable from Underground Resources  
Conservation Enforcement Fund .....6,000

Payable from Federal Surface Mining Control  
and Reclamation Fund .....31,400

Payable from Abandoned Mined Lands

Reclamation Council Federal Trust Fund .....30,700

For Commodities:

Payable from the General Revenue Fund .....12,700

Payable from Underground Resources

Conservation Enforcement Fund .....4,700

Payable from Federal Surface Mining Control

and Reclamation Fund .....12,400

Payable from Abandoned Mined Lands

Reclamation Council Federal Trust Fund .....25,800

For Printing:

Payable from the General Revenue Fund .....2,000

Payable from Underground Resources

Conservation Enforcement Fund .....3,300

Payable from Federal Surface Mining Control

and Reclamation Fund .....11,200

Payable from Abandoned Mined Lands

Reclamation Council Federal Trust Fund .....1,000

For Equipment:

Payable from the General Revenue Fund .....11,500

Payable from Mines and Minerals Underground

Injection Control Fund .....20,000

Payable from Underground Resources

Conservation Enforcement Fund .....2,700

Payable from Federal Surface Mining Control

and Reclamation Fund .....	49,600
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund .....	81,300
For Electronic Data Processing:	
Payable from the General Revenue Fund .....	18,000
Payable from Plugging and Restoration Fund .....	6,000
Payable from Underground Resources	
Conservation Enforcement Fund .....	3,500
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	119,800
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund .....	83,900
For Telecommunications Services:	
Payable from the General Revenue Fund .....	52,300
Payable from Underground Resources	
Conservation Enforcement Fund .....	15,600
Payable from Federal Surface Mining Control	
and Reclamation Fund .....	48,900
Payable from Abandoned Mined Lands	
Reclamation Council Federal Trust Fund .....	32,900
For Operation of Auto Equipment:	
Payable from the General Revenue Fund .....	59,800
Payable from Plugging and Restoration Fund .....	41,000
Payable from Underground Resources	
Conservation Enforcement Fund .....	32,100

Payable from Federal Surface Mining Control  
and Reclamation Fund .....48,300

Payable from Abandoned Mined Lands  
Reclamation Council Federal Trust Fund .....47,200

For Plugging & Restoration Projects:  
Payable from Plugging & Restoration Fund .....62,500

For expenses associated with Explosive  
Regulation:  
Payable from Explosives Regulatory Fund .....59,700

For expenses associated with Aggregate  
Mining Regulation:  
Payable from Aggregate Operations  
Regulatory Fund .....132,200

For the purpose of coordinating  
training and education programs for  
miners and laboratory analysis and  
testing of coal samples and mine atmospheres:  
Payable from the Coal Mining Regulatory Fund .....32,800

Payable from Federal Surface Mining  
Control and Reclamation Fund .....335,900

For expenses associated with Surface  
Coal Mining Regulation:  
Payable from Coal Mining Regulatory Fund .....164,900

For operation of the Mining Safety Program:  
Payable from the Coal Mining Regulatory Fund .....3,700,000

For Interest Penalty Escrow:

Payable from Underground Resources

Conservation Enforcement Fund .....500

For Small Operators' Assistance Program:

Payable from Federal Surface Mining

Control and Reclamation Fund .....150,000

For the purpose of reclaiming surface

mined lands, with respect to which

a bond has been forfeited:

Payable from Land Reclamation Fund .....800,000

For expenses associated with Environmental

Mitigation Projects, Studies, Research,

and Administrative Support:

Payable from Abandoned Mined Lands

Reclamation Council Federal Trust Fund .....400,000

For Refunds:

Payable from Plugging and Restoration Fund .....25,000

Payable from Underground Resources

Conservation Enforcement Fund .....25,000

Total \$18,555,300 ~~\$18,542,900~~

Section 40. "AN ACT making appropriations", Public Act 97-0727, approved June 30, 2012, with item reductions, is amended by changing Section 5 of Article 25 as follows:

(P.A. 97-0727, Art. 25, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System:

SOCIAL SECURITY DIVISION

For Personal Services .....	49,900
For State Contributions to Social Security .....	3,900
For Contractual Services .....	18,700
For Travel .....	500
For Commodities .....	0
For Printing .....	0
For Equipment .....	0
For Electronic Data Processing .....	500
For Telecommunications Services .....	<u>200</u>
Total	\$73,700

CENTRAL OFFICE

For Employee Retirement Contributions Paid by Employer for Prior Fiscal Years .....	<u>40,000</u> 0
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Section 45. "AN ACT concerning appropriations", Public Act 97-0727, approved June 30, 2012, with item reductions, is amended by changing Section 5 of Article 27 as follows:

(P.A. 97-0727, Art. 27, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

GOVERNMENT SERVICES

PAYABLE FROM GENERAL REVENUE FUND:

For Refund of certain taxes in lieu  
of credit memoranda, where such  
refunds are authorized by law .....6,000,000

PAYABLE FROM THE PERSONAL PROPERTY TAX REPLACEMENT FUND:

For a portion of the state's share of state's  
attorneys' and assistant state's  
attorneys' salaried, including  
prior year costs .....14,300,000

For a portion of the state's share of county  
public defenders' salaries pursuant  
to 55 ILCS 5/3-4007 .....6,900,000

For the State's share of county  
supervisors of assessments or  
county assessors' salaries, as  
provided by law .....3,050,000

For additional compensation for local

assessors, as provided by Sections 2.3  
and 2.6 of the "Revenue Act of 1939", as  
amended .....440,000

For additional compensation for local  
assessors, as provided by Section 2.7  
of the "Revenue Act of 1939", as  
amended .....660,000

For additional compensation for county  
treasurers, pursuant to Public Act  
84-1432, as amended .....663,000

For the annual stipend for sheriffs as  
provided in subsection (d) of Section  
4-6300 and Section 4-8002 of the  
counties code .....663,000

For the annual stipend to county  
coroners pursuant to 55 ILCS 5/4-6002  
including prior year costs .....1,056,500

For additional compensation for  
county auditors, pursuant to Public  
Act 95-0782, including prior  
year costs .....176,400

Total .....\$33,908,900

PAYABLE FROM MOTOR FUEL TAX FUND

For Reimbursement to International  
Fuel Tax Agreement Member States .....6,000,000

For Refunds .....22,000,000  
Total \$28,000,000

PAYABLE FROM UNDERGROUND STORAGE TANK FUND

For Refunds as provided for in Section  
13a.8 of the Motor Fuel Tax Act .....12,000

PAYABLE FROM STATE AND LOCAL SALES TAX REFORM FUND

For allocation to Chicago for additional  
1.25% Use Tax pursuant to P.A. 86-0928 .....64,000,000

PAYABLE FROM THE MUNICIPAL TELECOMMUNICATIONS FUND

For refunds associated with the  
Simplified Municipal Telecommunications Act .....12,000

PAYABLE FROM LOCAL GOVERNMENT DISTRIBUTIVE FUND

For allocation to local governments  
for additional 1.25% Use Tax  
pursuant to P.A. 86-0928 .....184,280,000

PAYABLE FROM LOCAL GOVERNMENT VIDEO GAMING  
DISTRIBUTIVE FUND

For allocation to local governments  
of the net terminal income tax per  
the Video Gaming Act .....60,000,000

PAYABLE FROM R.T.A. OCCUPATION AND  
USE TAX REPLACEMENT FUND

For allocation to RTA for 10% of the  
1.25% Use Tax pursuant to P.A. 86-0928 .....32,000,000

PAYABLE FROM SENIOR CITIZENS' REAL ESTATE

TAX REVOLVING FUND

For payments to counties as required  
by the Senior Citizens Real  
Estate Tax Deferral Act, including prior  
year costs .....9,200,000

PAYABLE FROM ILLINOIS TAX INCREMENT FUND

For distribution to Local Tax  
Increment Finance Districts .....23,000,000

PAYABLE FROM RENTAL HOUSING SUPPORT PROGRAM FUND

For administration of the Rental  
Housing Support Program .....1,100,000

For rental assistance to the Rental  
Housing Support Program, administered  
by the Illinois Housing Development  
Authority .....25,000,000

Total \$26,100,000

PAYABLE FROM ILLINOIS AFFORDABLE HOUSING TRUST FUND

For administration of the Illinois  
Affordable Housing Act .....4,000,000

PAYABLE FROM ILLINOIS GAMING LAW ENFORCEMENT FUND

For a Grant for Allocation to Local Law  
Enforcement Agencies for joint state and  
local efforts in Administration of the  
Charitable Games, Pull Tabs and Jar  
Games Act .....1,100,000

ARTICLE 5

Section 5. "AN ACT making appropriations", Public Act 97-0728, approved June 30, 2012, is amended by adding new Section 75 to Article 1 as follows:

(P.A. 97-0728, Art. 1, Sec. 75 new)

Sec. 75. In addition to any other amounts appropriated for such purposes, the amount of \$9,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the ordinary and contingent expenses of the East St. Louis School District 189.

Section 10. "AN ACT making appropriations", Public Act 97-0728, approved June 30, 2012, is amended by adding new Section 70 to Article 2 as follows:

(P.A. 97-0728, Art. 2, Sec. 70 new)

Sec. 70. In addition to any other amounts appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, are appropriated from the State Board of Education Federal Department of Education Fund, to the Illinois State Board of Education for all costs

associated with related activities for the fiscal year  
beginning July 1, 2012:

For the Early Learning Challenge .....35,000,000

Section 15. "AN ACT making appropriations", Public Act 97-0728, approved June 30, 2012, is amended by changing Section 5 of Article 5 as follows:

(P.A. 97-0728, Art. 5, Sec. 5)

Sec. 5. The amount of \$600,000 ~~\$300,000~~, or so much thereof as may be necessary, is appropriated from the State Charter School Commission Fund to the State Board of Education ~~State Charter School Commission~~ for all costs associated with the State Charter School Commission ~~ordinary and contingent expenses.~~

#### ARTICLE 6

Section 5. "AN ACT making appropriations", Public Act 97-0729, approved June 30, 2012, is amended by changing Section 5 of Article 1; and by adding new Section 15 to Article 1 as follows:

(P.A. 97-0729, Art. 1, Sec. 5)

Sec 5. The following named amounts, or so much thereof

as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Board of the Trustees of Chicago State University to meet ordinary and contingent expenses for the fiscal year ending June 30, 2013 ~~2012~~:

Payable from the Education Assistance Fund:

For Personal Services, including payment to the university for personal services costs incurred during the fiscal year and salaries accrued but unpaid to academic personnel for personal services rendered during the academic year 2012-2013

<del>2011-2012</del> .....	35,177,200
For Group Insurance .....	1,024,000
For Awards and Grants .....	<u>104,400</u>
Total	\$36,305,600

(P.A. 97-0729, Art. 1, Sec. 15 new)

Sec. 15. The sum of \$307,000, or so much thereof as may be necessary, is appropriated from the General Professions Dedicated Fund to the Board of Trustees of Chicago State University for all costs associated with the development, support, or administration of pharmacy practice education or training programs.

ARTICLE 7

Section 5. "AN ACT making appropriations", Public Act 97-0730, approved June 30, 2012, is amended by changing Section 5 of Article 2 as follows:

(P.A. 97-0730, Art. 2, Sec. 5)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ENTIRE AGENCY

PAYABLE FROM GENERAL REVENUE FUND

For Personal Services .....	<u>208,764,300</u>	<del>185,571,100</del>
For State Contributions to		
Social Security .....	<u>15,970,500</u>	<del>14,196,200</del>
For Contractual Services .....	27,626,700	
For Travel .....	6,768,200	
For Commodities .....	465,100	
For Printing .....	474,000	
For Equipment .....	47,400	
For Telecommunications .....	4,974,900	
For Attorney General Representation		
on Child Welfare Litigation Issues .....	474,000	
For EDP .....	2,071,400	

Public Act 098-0001  
HB0190 Enrolled

LRB098 0662 2 H LH 36 b

For Operation of Auto .....	474,000	
For Refunds .....	5,500	
For Targeted Case Management .....	<u>9,907,700</u>	
Total	<u>\$278,023,700</u>	<del>\$253,056,200</del>

The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL ADMINISTRATION

PAYABLE FROM THE GENERAL REVENUE FUND

For Department Scholarship Program .....1,000,700

PAYABLE FROM DCFS SPECIAL PURPOSES TRUST FUND

For Expenditures of Private Funds

for Child Welfare Improvements .....689,100

Section 10. "AN ACT making appropriations", Public Act 97-0730, approved June 30, 2012, is amended by changing Section 10 of Article 5 as follows:

(P.A. 97-0730, Art. 5, Sec. 10)

Sec. 10. The sum of \$500,000 ~~\$187,700~~, or so much thereof as may be necessary, is appropriated from the Guardianship and Advocacy Fund to the Guardianship and Advocacy Commission for services pursuant to Section 5 of the

Guardianship and Advocacy Act.

(P.A. 97-0730, Art. 8, Sec. 10 repealed)

Section 12. "AN ACT making appropriations", Public Act 97-0730, approved June 30, 2012, is amended by repealing Section 10 of Article 8.

Section 15. "AN ACT concerning appropriations", Public Act 97-0730, approved June 30, 2012, is amended by changing Sections 65 and 130 of Article 9 as follows:

(P.A. 97-0730, Art. 9, Sec. 65)

Sec. 65. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Human Services for Grants-In-Aid and Purchased Care in its various regions pursuant to Sections 3 and 4 of the Community Services Act and the Community Mental Health Act:

MENTAL HEALTH GRANTS AND PROGRAM SUPPORT

GRANTS-IN-AID AND PURCHASED CARE

For all costs associated with Mental

Health Transportation:

Payable from General Revenue Fund..... 0

For Community Service Grant Programs for

Persons with Mental Illness:

Payable from General		
Revenue Fund.....	<u>126,433,000</u>	<del>114,433,000</del>
Payable from Mental Health Fund.....		20,000,000
Payable from Community Mental Health		
Services Block Grant Fund .....		.16,025,400
For Community Service Grant Programs for		
Persons with Mental Illness including		
administrative costs:		
Payable from DHS Federal Projects Fund.....		34,450,000
Payable from the Department of Human		
Services Community Service Fund.....		20,000,000
Payable from General Revenue Fund:		
For Purchase of Care for Children and		
Adolescents with Mental Illness approved		
through the Individual Care Grant Program .....		22,415,000
For costs associated with the Purchase and		
Disbursement of Psychotropic Medications		
for Mentally Ill Clients in the Community .....		1,900,800
For costs associated with Mental		
Health Community Transitions or		
State Operated Facilities.....		24,867,200
For Supportive MI Housing.....		18,345,000
For costs associated with Children and		
Adolescent Mental Health Programs .....		27,573,300
Payable from Health and Human Services		

Medicaid Trust Fund:

For diversion, transition, and

Aftercare from institutional settings

For persons with a mental illness ..... 6,000,000

Payable from Community Mental Health

Medicaid Trust Fund:

For all costs and administrative  
expenses associated with Medicaid

Services for Persons with Mental

Illness, including prior year costs .....122,689,900

For Community Service Grant Programs for

Children and Adolescents with Mental Illness:

Payable from Community Mental Health Services

Block Grant Fund .....4,341,800

Payable from Community Mental Health

Services Block Grant Fund:

For Teen Suicide Prevention Including  
Provisions Established in Public Act

85-0928..... 206,400

Payable from Health and Human Services

Medicaid Trust Fund:

For Grants for Supporting Housing Services ..... 5,000,000

(P.A. 97-0730, Art. 9, Sec. 130)

Sec. 130. The sum of \$34,450,000, or so much thereof as

may be necessary, is appropriated from the Health and Human Services Medicaid Trust Fund for awards and grants to developmental disabilities and/or mental health programs.

ARTICLE 8

Section 5. "AN ACT making appropriations", Public Act 97-0731, approved June 30, 2012, with item reductions, is amended by adding new Section 60 to Article 4 as follows:

(P.A. 97-0731, Art. 4, Sec. 60 new)

Sec. 60. The amount of \$100,000, or so much thereof as may be necessary, is appropriated from the Sex Offender Management Board Fund to the Sex Offender Management Board for the purposes authorized by the Sex Offender Management Board Act including, but not limited to, sex offender evaluation, treatment, and monitoring programs and grants. Funding received from private sources is to be expended in accordance with the terms and conditions placed upon the funding.

Section 10. "AN ACT concerning appropriations", Public Act 97-0731, approved June 30, 2012, with item reductions, is amended by changing Sections 25 and 30 of Article 13 as follows:

(P.A. 97-0731, Art. 13, Sec. 25)

Sec. 25. The sum of \$8,456,400, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the Chicago Travel Industry and Promotion Fund for a grant ~~Fiscal Year 2013 to be transferred in its entirety~~ to the Chicago Convention and Tourism Bureau.

(P.A. 97-0731, Art. 13, Sec. 30)

Sec. 30. The sum of \$2,529,000, or so much thereof as may be necessary, is appropriated to the Metropolitan Pier and Exposition Authority from the International Tourism Fund for a grant ~~Fiscal Year 2013 to be transferred in its entirety~~ to the Chicago Convention and Tourism Bureau.

Section 15. "AN ACT concerning appropriations", Public Act 97-0731, approved June 30, 2012, with item reductions, is amended by adding new Section 35 to Article 14 as follows:

(P.A. 97-0731, Art. 14, Sec. 35 new)

Sec. 35. The sum of \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Military Affairs Office of the Adjutant General Division for deposit into the Illinois Military Family Relief Fund for grants to persons or families of

persons who are members of the Illinois National Guard or  
Illinois residents who are members of the armed forces.

Section 20. "AN ACT making appropriations", Public Act 97-0731, approved June 30, 2012, with item reductions, is amended by changing Section 85 of Article 19 as follows:

(P.A. 97-0731, Art. 19, Sec. 85)

Sec. 85. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of State Police for the following purposes:

DIVISION OF FORENSIC SERVICES AND IDENTIFICATION

Payable from the General Revenue Fund:

For Personal Services .....	41,534,300
For State Contributions to	
Social Security .....	2,975,400
For Contractual Services .....	3,999,600
For Travel .....	20,300
For Commodities .....	993,100
For Printing .....	63,900
For Equipment .....	889,700
For Telecommunications Services .....	454,400
For Operation of Auto Equipment .....	74,800
For Administration of a Statewide Sexual Assault Evidence Collection Program .....	60,000

For Operational Expenses Related to the  
Combined DNA Index System .....2,324,100  
Total ..... \$53,389,600

For Administration and Operation of State

Crime Laboratories:

Payable from State Crime Laboratory Fund .....1,000,000

Payable from the State Police DUI Fund:

For Administration and Operation  
of State Crime Laboratory DUI Fund .....150,000

Payable from State Offender DNA Public Act 097-0731

Identification System Fund .....3,423,500

Section 25. "AN ACT making appropriations", Public Act 97-0731, approved June 30, 2012, with item reductions, is amended by changing Section 240 of Article 21 as follows:

(P.A. 97-0731, Art. 21, Sec. 240)

Sec. 240. The sum of \$532,400, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 2-15 ~~15.1~~ of the "Downstate Public Transportation Act", as amended, including prior year costs.

Public Act 098-0001  
HB0190 Enrolled

LRB098 0662 2 H LH 36 b

Section 999. Effective date. This Act takes effect  
immediately upon becoming law.